

Thu, Dec 19, 2024		Lutefisk and Meatball Dinner			
<b>Revenue</b>			<b>Amt</b>	<b>Remarks</b>	
		Admissions	\$21,692.01	Dec 19, 2024 BF email	
		Donations to the Hall via ticket sale	-\$1,857.00		
		<b>Event revenue</b>	<b>\$19,835.01</b>		
<b>Expenses</b>		<b>Ref</b>	<b>Description</b>	<b>Amt</b>	<b>Remarks</b>
		1056	2024 Meatball expenses	\$1,774.92	Janie Kelly
		1057	Lutefisk expenses	\$127.81	Kristen Hunsbedt
		1060	(3) scoopers for cookie baking	\$52.22	Jim Sturtevant
		1061	groceries	\$856.41	Janie Kelly
		1062	paper containers	\$116.81	Rena Slama
		1063	bread and lefse groceries	\$1,415.39	Vicki Everly
		1064	velcro for tents	\$80.82	Jim Sturtevant
		1065	badge items	\$123.48	Jim Sturtevant
		1066	square terminal	\$342.41	Jim Sturtevant
		1067	New Day Fisheries	\$4,900.00	Janie Kelly
		1068	Sheryl Hawes	\$345.43	Sheryl Hawes
		1069	Kristine Estensen-Goldberg	\$144.89	Kristine Estensen
			Event Expenses	<b>\$10,280.59</b>	
			<b>Net Lodge event Gain/Loss</b>	<b>\$9,554.42</b>	
<b>HALL</b>					
			Sales	\$4,578	
			Tips	\$444	
			<b>Bar Total</b>	<b>\$5,022.00</b>	
			Expenses	\$1,577.35	Aquavit was the major expense this year
			<b>Net Hall event Gain/Loss</b>	<b>\$3,444.65</b>	
			Hall donation jar at event	\$250.00	Rich deposited in Hall account